

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers provided by M/s Mahila Federation, Hyderabad, for payment to the outsourcing agency from 02.06.2014 to 30.06.2014 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No. 754

Dated:-15-07-2014.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Ms.No.84, Finance(SMPC.II)Department, dated:17.04.2014.
4. G.O.Rt.No.635, PR&RD(OP.II) Department, dated.06.05.2014.
5. G.O.Rt.No.636, PR&RD(OP.II) Department, dated.06.05.2014.
6. Bill received from M/s Mahila Federation, Hyderabad,
dt:Nil

&&&

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.91,732(Rupees Ninety One Thousand Seven Hundred and Thirty Two Only) to M/s. Mahila Federation, Saroornagar, Hyderabad towards payment of remuneration for outsourcing Office Subordinates/Drivers/Cycle Messengers, whose term extended vide G.O.4th & 5th read above, including 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and service Charges for the month of June 2014 (i.e. for the period from 02.06.2014 to 30.06.2014) as detailed below:-

Sl. No	Name	Period	No. of days absent (other than CL)	No. of days present	Salary Entitled
1	Sri D.Chandra Sekar, Office Subordinate	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.6,476-00
2	Sri S.Narasimha Charyulu Office Subordinate	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.6,476-00
3	Sri G.Jayarani Office Subordinate	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.6,476-00
4	Mohd. Arif, Office Subordinate	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.6,476-00
5	P.V.Ramana Murthy Office Subordinate	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.6,476-00
6	Smt. T.Sandhya Office Subordinate	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.6,476-00
7	Mallagalla Raju, Cycle Messenger	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.6,476-00
8	C.Ramesh Cycle messenger	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.6,476-00
9	Sri C.Srinivas Driver	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.7,733-00
10	Sri M.Sabastian, Driver	From 02.06.2014 to 30.06.2014	---	29 Days	Rs.7,733-00
		Remuneration total			Rs.67,274-00
		Add: 3% Commission			Rs.2,018-00
		Employer Contribution of P.F. 13.61%			Rs.9,155-00
		Employer contribution of E.S.I. 4.75%			Rs.3,195-00
		Total			Rs.81,642-00
		Service Tax 12.36%			Rs.10,090-00
		Grand Total			Rs.91,732-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

P.T.O.

::2::

3. The Deputy Pay and Accounts Officer, Secretariat Br., Hyderabad is requested to credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT**

To

The Manager, M/s Mahila Federation, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad.

S.F / S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER